

INVOICES DUE ON/BEFORE 08/22/2011

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

AD P	ADP INC						
566044	08/17/11	01	PAYROLL EXPENSE	01420004217		08/22/11	377.83
						INVOICE TOTAL:	377.83
						VENDOR TOTAL:	377.83
ADT	ADT						
52748201	08/10/11	01	MONITORING SERVICE	01450004530		08/22/11	40.11
						INVOICE TOTAL:	40.11
						VENDOR TOTAL:	40.11
AKIYA	MARK AKIYAMA						
081511	08/18/11	01	UNIFORM EXPENSE	01440004476		08/22/11	86.64
						INVOICE TOTAL:	86.64
						VENDOR TOTAL:	86.64
ATKUL	A.T.KULOVITZ & ASSOCIATES inc						
11-127	08/08/11	01	UNIFORM EXPENSE	01440004476		08/22/11	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
ATT N	AT&T						
70828371261861 0707	08/07/11	01	TELEPHONE	01420004222		08/22/11	75.37
		02	TELEPHONE	01440004422			113.05
						INVOICE TOTAL:	188.42
70828372494925 0811	08/18/11	01	TELEPHONE	03450004522		08/22/11	39.33
						INVOICE TOTAL:	39.33
7085038202 0811	07/27/11	01	TELEPHONE	01420004222		08/22/11	192.57
		02	TELEPHONE	01440004422			343.84
		03	TELEPHONE	02450004522			75.64

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ATT N AT&T							
7085038202	0811	07/27/11	04 TELEPHONE	03450004522		08/22/11	75.64
						INVOICE TOTAL:	687.69
708874740327128	0811	08/18/11	01 TELEPHONE	02450004522		08/22/11	37.68
						INVOICE TOTAL:	37.68
708R0711011008	0811	07/28/11	01 TELEPHONE	01440004422		08/22/11	121.11
						INVOICE TOTAL:	121.11
708Z1765443802	0811	07/16/11	01 TELEPHONE	02450004522		08/22/11	97.06
						INVOICE TOTAL:	97.06
						VENDOR TOTAL:	1,171.29
ATTL AT&T LONG DISTANCE							
821139460	0811	08/04/11	01 TELEPHONE	01420004222		08/22/11	67.06
			02 TELEPHONE	01440004422			119.71
			03 TELEPHONE	02450004522			26.33
			04 TELEPHONE	03450004522			26.33
						INVOICE TOTAL:	239.43
						VENDOR TOTAL:	239.43
BANC BANC OF AMERICA LEASING							
011932936		07/23/11	01 OVH COPIER MAINTENANCE	01420004232		08/22/11	256.00
						INVOICE TOTAL:	256.00
						VENDOR TOTAL:	256.00
BAXT BAXTER & WOODMAN							
0145381		08/20/09	01 CVS GATEWAY DEVELOPMENT	01460004646		08/22/11	527.30
						INVOICE TOTAL:	527.30
0146015		09/24/09	01 CVS GATEWAY DEVELOPMENT	01460004646		08/22/11	705.70
						INVOICE TOTAL:	705.70
						VENDOR TOTAL:	1,233.00

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BIZIOS	BIZIOS FRESH MARKET						
030111	03/01/11	01	EDUCATION COMMISSION	01410004177		08/22/11	10.00
						INVOICE TOTAL:	10.00
083	04/14/11	01	EDUCATION COMMISSION MTG	01410004177		08/22/11	49.79
						INVOICE TOTAL:	49.79
163	02/28/11	01	2011 BLIZZARD	01410004199		08/22/11	253.22
						INVOICE TOTAL:	253.22
175	03/29/11	01	2030 PRESENTATION MEETING BOT	01410004199		08/22/11	77.55
						INVOICE TOTAL:	77.55
176	03/29/11	01	2030 PRESENTATION MTG	01410004199		08/22/11	58.77
						INVOICE TOTAL:	58.77
182	05/10/11	01	EDUCATION COMMISSION	01410004177		08/22/11	41.94
						INVOICE TOTAL:	41.94
188	06/08/11	01	EDUCATION COMMISSION MTG	01410004177		08/22/11	49.92
						INVOICE TOTAL:	49.92
196	07/25/11	01	SBA PHASE II RETAIL REDLINING	01410004180		08/22/11	38.34
						INVOICE TOTAL:	38.34
						VENDOR TOTAL:	579.53
CBI	CHICAGO BACKFLOW INC.						
162779	08/09/11	01	BACKFLOW SERVICE	01420004230		08/22/11	573.00
						INVOICE TOTAL:	573.00
						VENDOR TOTAL:	573.00
CCP	CALUMET CITY PLUMBING						
6668-92450	07/28/11	01	SEWER REPAIR	03450004534		08/22/11	920.00
						INVOICE TOTAL:	920.00
						VENDOR TOTAL:	920.00

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CENTR	CENTRAL RODDING						
9472	07/28/11	01	HYDROJET SERVICE	03450004534		08/22/11	925.00
						INVOICE TOTAL:	925.00
						VENDOR TOTAL:	925.00
CIN	CINTAS CORPORATION						
021121451	08/10/11	01	UNIFORM EXPENSE	01450004576		08/22/11	114.87
						INVOICE TOTAL:	114.87
021125028	08/17/11	01	UNIFORM EXPENSE	01450004576		08/22/11	123.12
						INVOICE TOTAL:	123.12
						VENDOR TOTAL:	237.99
COLLECT	COLLECTORSOLUTIONS, INC						
2010500	07/31/11	01	CREDIT CARD FEES	01420004299		08/22/11	549.66
						INVOICE TOTAL:	549.66
						VENDOR TOTAL:	549.66
COMCAST	COMCAST CABLE						
8771401420002339	081 08/07/11	01	OVH INTERNET SERVICE	01420004232		08/22/11	59.95
						INVOICE TOTAL:	59.95
8771401420016552	081 08/02/11	01	IP ADDRESSES	01420004299		08/22/11	84.90
						INVOICE TOTAL:	84.90
						VENDOR TOTAL:	144.85
COMED	COMED						
7706017000 0811	08/18/11	01	STREET LIGHTING	01450004570		08/22/11	26.07
						INVOICE TOTAL:	26.07
						VENDOR TOTAL:	26.07
COOK C	COOK COUNTY RECORDER OF DEEDS						

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COOK C	COOK COUNTY RECORDER OF DEEDS						
081811	08/18/11	01	CODE ENFORCEMENT LIENS	01460004697		08/22/11	798.00
						INVOICE TOTAL:	798.00
						VENDOR TOTAL:	798.00
COOKB	COUNTY OF COOK						
0811	08/18/11	01	WAN CONNECTION/MAINTENANCE	01440004435		08/22/11	3,271.81
						INVOICE TOTAL:	3,271.81
						VENDOR TOTAL:	3,271.81
CRUSOR	RICHARD CRUSOR						
081111	08/18/11	01	MSI HEARINGS	01440004489		08/22/11	250.00
		02	TOW IMPOUNDMENT	01440004485			160.00
		03	BUILDING COURT	01410004149			160.00
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	570.00
DANIE	DANIELS PRINTING & OFFICE SUPP						
566808-1	08/05/11	01	OFFICE SUPPLIES	01440004418		08/22/11	114.22
						INVOICE TOTAL:	114.22
						VENDOR TOTAL:	114.22
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
10082 A	08/08/11	01	LANDSCAPING	01410004182		08/22/11	1,447.00
						INVOICE TOTAL:	1,447.00
10572	07/31/11	01	LANDSCAPE MAINTENANCE	01410004182		08/22/11	1,987.00
						INVOICE TOTAL:	1,987.00
						VENDOR TOTAL:	3,434.00
EJIW	East Jordan Iron Works						

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EJIW	East Jordan Iron Works						
3404049	08/09/11	01	MAIN REPAIR SUPPLIES	02450004534		08/22/11	72.40
						INVOICE TOTAL:	72.40
						VENDOR TOTAL:	72.40
EXELON	EXELON ENERGY						
100585900220	08/07/11	01	POWER	03450004521		08/22/11	1,250.65
						INVOICE TOTAL:	1,250.65
						VENDOR TOTAL:	1,250.65
EXON	EXON MOBILE						
3699488536 0811	08/07/11	01	GAS	01480004860		08/22/11	484.53
						INVOICE TOTAL:	484.53
						VENDOR TOTAL:	484.53
FAITH	FAITH STINE						
081511	08/15/11	01	PLANNING AND ZONING	01490004973		08/22/11	251.00
						INVOICE TOTAL:	251.00
081611	08/16/11	01	BOT 071111	01410004104		08/22/11	531.00
						INVOICE TOTAL:	531.00
						VENDOR TOTAL:	782.00
GALL	GALLAGHER MATERIALS CORP						
624483MB	08/16/11	01	MAIN REPAIR SUPPLIES	02450004534		08/22/11	137.50
						INVOICE TOTAL:	137.50
						VENDOR TOTAL:	137.50
GALLS	GALLS, AN ARAMARK COMPANY						
511538692	08/05/11	01	UNIFORM EXPENSE	01440004476		08/22/11	261.34
						INVOICE TOTAL:	261.34
						VENDOR TOTAL:	261.34

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GATEW	GATEWAY						
496507	08/15/11	01	OFFICE EQUIPMENT	01420004228		08/22/11	81.48
						INVOICE TOTAL:	81.48
						VENDOR TOTAL:	81.48
GEOCON	GEOCON PROFESSION SERVICES LLC						
201108018	07/31/11	01	STREET MAINTENANCE PAVING	05800008159		08/22/11	919.00
						INVOICE TOTAL:	919.00
						VENDOR TOTAL:	919.00
GIANA	PETER GIANAKAS						
081611	08/16/11	01	JITP INSPECTIONS	01460004670		08/22/11	495.00
						INVOICE TOTAL:	495.00
						VENDOR TOTAL:	495.00
GLENS	GLEN'S UNIFORM SALES						
37467	07/08/11	01	UNIFORM EXPENSE	01440004476		08/22/11	43.90
						INVOICE TOTAL:	43.90
						VENDOR TOTAL:	43.90
GOLDSA	GOLDSTEIN & ASSOCIATES						
081511	08/15/11	01	POLICE PENSION AUDIT	01420004252		08/22/11	3,200.00
						INVOICE TOTAL:	3,200.00
						VENDOR TOTAL:	3,200.00
GORD	GORDON FOODS SERVICE						
767063382	08/17/11	01	OFFICE SUPPLIES	01420004218		08/22/11	67.42
						INVOICE TOTAL:	67.42
767063450	08/04/11	01	MISC. SUPPLIES	01450004599		08/22/11	28.46
						INVOICE TOTAL:	28.46

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GORD	GORDON FOODS SERVICE						
767063543	08/06/11	01	JANITORIAL SUPPLIES	01420004287		08/22/11	51.32
		02	JANITORIAL SUPPLIES	01440004487			95.30
		03	JANITORIAL SUPPLIES	01440004499			103.90
						INVOICE TOTAL:	250.52
767063650	08/11/11	01	MISC. SUPPLIES	01410004199		08/22/11	158.59
						INVOICE TOTAL:	158.59
						VENDOR TOTAL:	504.99
HARRIS	HARRIS COMPUTER SYSTEMS						
XT0002679	07/31/11	01	HOSTING FEE	01410004136		08/22/11	204.00
						INVOICE TOTAL:	204.00
						VENDOR TOTAL:	204.00
HDSUP	HD SUPPLY WATERWORKS INC.						
3411686	08/05/11	01	METER PURCHASE	02450004529		08/22/11	405.64
						INVOICE TOTAL:	405.64
						VENDOR TOTAL:	405.64
HOMED	HOME DEPOT						
6035322501895639	081 08/18/11	01	MISC SUPPLIES	01450004599		08/22/11	57.46
						INVOICE TOTAL:	57.46
						VENDOR TOTAL:	57.46
ICC	INTERNATIONAL CODE COUNCIL INC						
39702	08/09/11	01	PRINTED CODES	01460004695		08/22/11	153.48
						INVOICE TOTAL:	153.48
						VENDOR TOTAL:	153.48
IRMA	INTERGOVERNMENTAL RISK						

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IRMA	INTERGOVERNMENTAL RISK						
080911	08/09/11	01	WC LIABILITY INSURANCE	01450004514		08/22/11	256.01
		02	WC LIABILITY INSURANCE	02450004514			256.02
		03	WV LIABILITY INSURANCE	03450004514			256.01
						INVOICE TOTAL:	768.04
						VENDOR TOTAL:	768.04
LEHIGH	LEHIGH HANSON						
5237422	08/06/11	01	MAIN REPAIR SUPPLIES	02450004534		08/06/11	52.50
		02	MAIN REPAIR SUPPLIES	03450004534			52.50
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
LEXIS	LEXISNEXIS RISK DATA MGMT, INC						
1101071-250110731	07/31/11	01	TESTING EXPENSE	01440004486		08/22/11	45.50
						INVOICE TOTAL:	45.50
						VENDOR TOTAL:	45.50
LIGHT	LIGHTHOUSE PRINTING INC.						
46048	08/09/11	01	OFFICE ENVELOPES	01420004218		08/22/11	540.00
						INVOICE TOTAL:	540.00
						VENDOR TOTAL:	540.00
LNO	LAWN 'N' ORDER LANDSCAPE						
1860	08/15/11	01	CODE ENFORCEMENT: 2527 OAKWOOD	01460004697		08/22/11	315.00
						INVOICE TOTAL:	315.00
						VENDOR TOTAL:	315.00
MATTHEW	MATTHEW BLEVINS JR.						
080211	08/17/11	01	CODE ENFORCEMENT: 2426 W 207	01460004697		08/22/11	355.00
						INVOICE TOTAL:	355.00

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MATTHEW MATTHEW BLEVINS JR.							
080211 A	08/02/11	01	CODE ENFORCEMENT: 530 BROOKWD	01460004697		08/22/11	575.00
						INVOICE TOTAL:	575.00
						VENDOR TOTAL:	930.00
MCDONNELL JOHN MCDONNELL							
081711	08/17/11	01	MILEAGE EXPENSE	01460004634		08/22/11	81.95
						INVOICE TOTAL:	81.95
						VENDOR TOTAL:	81.95
MED-TECH MEDOTECH RESOURCE INC.							
109215	08/18/11	01	STEEL CARABINERS	01440004442		08/22/11	76.19
						INVOICE TOTAL:	76.19
						VENDOR TOTAL:	76.19
MENA MENARDS - MATTESON							
18124	08/02/11	01	MISC. SUPPLIES	01450004599		08/22/11	10.75
						INVOICE TOTAL:	10.75
21433	08/15/11	01	MISC. SUPPLIES	01450004599		08/22/11	4.77
						INVOICE TOTAL:	4.77
						VENDOR TOTAL:	15.52
MEYER DEBRA MEYERS-MARTIN							
082211	08/18/11	01	WHITE HOUSE FORUM	01410004174		08/22/11	646.06
						INVOICE TOTAL:	646.06
						VENDOR TOTAL:	646.06
MID SOUTHTOWN STAR							
073111	07/31/11	01	LEGAL NOTICE PLANNING	01490004977		08/22/11	59.86
						INVOICE TOTAL:	59.86
						VENDOR TOTAL:	59.86

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MORRIS	MORRIS TRANSMISSION AND						
5787	08/10/11	01	VEHICLE MAINTENANCE	01440004434		08/22/11	1,503.00
						INVOICE TOTAL:	1,503.00
						VENDOR TOTAL:	1,503.00
MRI	MEDIA RESOURCES INC.						
11583	08/11/11	01	AUDIO EQUIPMENT REPAIR	01420004230		08/22/11	1,316.00
						INVOICE TOTAL:	1,316.00
						VENDOR TOTAL:	1,316.00
MUN	MUNICIPAL SYSTEMS INC						
6040	08/10/11	01	MUNICIPAL CODE OFFENSE	01440004488		08/22/11	1,016.50
		02	ADMINISTRATIVE CODE	01460004672			250.00
						INVOICE TOTAL:	1,266.50
						VENDOR TOTAL:	1,266.50
NEOPO	NEOPOST INC./MAIL FINANCE						
13512129	08/17/11	01	POSTAGE INK	01420004228		08/22/11	148.99
						INVOICE TOTAL:	148.99
						VENDOR TOTAL:	148.99
PERSON	KARL J. PERSONS						
080811	08/08/11	01	ARBORISTS SERVICE	01460004680		08/22/11	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
PFAUTO	PARK FOREST AUTO SERVICE INC.						
4925	07/25/11	01	VEHICLE MAINTENANCE	01440004434		08/22/11	739.33
						INVOICE TOTAL:	739.33
						VENDOR TOTAL:	739.33

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QUILL	QUILL CORPORATION						
57878668	07/29/11	01	OFFICE SUPPLIES	01420004218		08/22/11	143.98
						INVOICE TOTAL:	143.98
5974578	08/09/11	01	OFFICE SUPPLIES	03450004518		08/22/11	79.99
						INVOICE TOTAL:	79.99
6033579	08/09/11	01	OFFICE SUPPLIES	01420004218		08/22/11	113.70
						INVOICE TOTAL:	113.70
						VENDOR TOTAL:	337.67
R&R	R&R YARD DESIGN, INC.						
2412	08/03/11	01	CODE ENFORCEMENT CLEANUP	01460004697		08/22/11	837.00
						INVOICE TOTAL:	837.00
						VENDOR TOTAL:	837.00
RAYOH	RAY O'HERRON CO						
1118603-IN	08/12/11	01	UNIFORM EXPENSE	01440004476		08/22/11	111.27
		02	UNIFORM EXPENSE	01440004442			415.93
						INVOICE TOTAL:	527.20
						VENDOR TOTAL:	527.20
REL	RELIABLE FIRE EQUIPMENT COMPAN						
567246	07/28/11	01	FIRE SAFETY MAINTENANCE	01440004435		08/22/11	204.85
						INVOICE TOTAL:	204.85
						VENDOR TOTAL:	204.85
RICHTP	RICHTON PARK ANIMAL HOSPITAL						
080511	08/05/11	01	K-9 OFFICE VISIT	01440004435		08/22/11	71.00
						INVOICE TOTAL:	71.00
						VENDOR TOTAL:	71.00

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ROSEN	LAW OFC OF ROSENTHAL, MURPHEY,						
080911	08/09/11	01	ATTORNEY'S FEES	01410004148		08/22/11	11,921.43
						INVOICE TOTAL:	11,921.43
						VENDOR TOTAL:	11,921.43
SKICH	SIKICH						
131084	08/10/11	01	AUDIT	01420004252		08/22/11	4,200.00
						INVOICE TOTAL:	4,200.00
						VENDOR TOTAL:	4,200.00
SUTTO	SUTTON FORD SUPERSTORE						
327788	08/18/11	01	VEHICLE MAINTENANCE	01440004434		08/22/11	563.56
						INVOICE TOTAL:	563.56
						VENDOR TOTAL:	563.56
TERMI	TERMINIX INTERNATIONAL						
306840422	07/06/11	01	PEST CONTROL	01420004230		08/22/11	107.00
						INVOICE TOTAL:	107.00
306980069	08/03/11	01	PEST CONTROL OVH	01420004232		08/22/11	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	222.00
THOMP	THOMPSON ELEVATOR						
11-2555	07/27/11	01	ELEVATOR INSPECTION FEES	01460004677		08/22/11	49.00
						INVOICE TOTAL:	49.00
						VENDOR TOTAL:	49.00
TRI	TRI-COUNTY BOARD-UP & GLASS IN						
13945	08/13/11	01	BOARD UP 2527 OAKWOOD	01460004646		08/22/11	125.00
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00

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ULINE	ULINE LAWN EQUIPMENT						
125297	08/11/11	01	TRIMMER	01450004535		08/22/11	299.99
						INVOICE TOTAL:	299.99
						VENDOR TOTAL:	299.99
URBAN	URBAN COMMUNICATIONS INC.						
32586	08/04/11	01	REPAIR LIGHTENING DAMAGE	01440004430		08/22/11	190.00
						INVOICE TOTAL:	190.00
						VENDOR TOTAL:	190.00
VERNO	VERNON AND MAZ INC						
33501A	08/16/11	01	GRAPHICS REPAIR	01440004434		08/22/11	50.00
						INVOICE TOTAL:	50.00
33611	08/16/11	01	PLAQUE/BENCH	01410004182		08/22/11	175.00
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	225.00
WHELEN	WHELEN ENGINEERING COMPANY INC						
055848	07/19/11	01	SIREN SYSTEM - NEW VEHICLE	01440004443		08/22/11	2,070.05
						INVOICE TOTAL:	2,070.05
						VENDOR TOTAL:	2,070.05
WYBOURN	DIANA WYBOURN						
081211	08/12/11	01	VILLAGE PROSECUTOR	01410004149		08/22/11	170.00
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
						TOTAL ALL INVOICES:	55,347.49